



CALIFORNIA EMERGENCY MANAGEMENT AGENCY
LOCAL ASSISTANCE MONITORING BRANCH
3650 SCHRIEVER AVENUE
MATHER, CALIFORNIA 95655
PHONE: (916) 845-8120 FAX: (916) 845-8380

July 2, 2009

Ms. Kathleen Sellick, President
Rady Children' Hospital and Health Center
3020 Children's Way
San Diego, CA 92123

SUBJECT: COMPLIANCE REVIEW REPORT
GRANT: FEMA-1731-DR-CA, OES ID #073-90300
PUBLIC ASSISTANCE AND CDAA GRANT

Dear Ms. Sellick:

The California Emergency Management Agency (CalEMA), formerly the Governor's Office of Emergency Services (OES), conducted a compliance field review on June 23, 2009, for the above-referenced grant. The CalEMA met with Barbara Ryan, Vice President, Government Affairs.

The purpose of the review was to determine if your organization complied with applicable laws, regulations, guidelines and policies. The grant was reviewed for compliance with the administrative and fiscal requirements as outlined in the Office of Management and Budget (OMB) Circulars and the Code of Federal Regulations (CFR). Our scope included reviewing fiscal and accounting records for the Notification of Payments dated March 26, 2008 in the amount of \$2,037 and March 18, 2008 in the amount of \$28,558, and their supporting documentation. CalEMA also examined the documentation supporting the project work orders. We found no instances of non-compliance. The CalEMA monitors were pleased with Ms. Ryan's preparedness, documentation, record keeping, and accurate response to all of the monitors' questions for this grant.

Executive Summary:

Grant Type: Public Assistance and CDAA Grant Programs
Review Type: Compliance Field Review
Scope: Fiscal and Administrative
Review Period: October 22, 2007 – January 31, 2008

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FINDINGS

No Findings.

ADVISORY RECOMMENDATIONS

None.

Thank you for the courtesy and cooperation you extended CalEMA in completing this review. If you have any questions about this letter or the enclosures, please contact Don MacMillan at (916) 845-8107, or don.macmillan@calema.ca.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Catherine Lewis", with a stylized flourish at the end.

CATHERINE LEWIS
INTERIM BRANCH CHIEF

cc: Barbara Ryan, Vice President, Government Affairs
Rady Children's Hospital
Peggy Okabayashi, CalEMA Assistant Secretary
David Gillings, CalEMA Public Assistance
Charles Mentz, CalEMA Public Assistance
Subrecipient File